

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri A. Veeralingeshwar, Assistant Secretary to Government, Irrigation & CAD(PW) Department for an amount of Rs.2070/- Sanctioned –Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 625**

**Dated: 13-10-2011.**

**Read the following:-**

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Sri A. Veeralingeshwar, Assistant Secretary to Government, I & CAD (PW) Dept., Application, Dt: 30.06.2011.
- 5) Govt. Memo. No.15801/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt.06.07.2011
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No.1241/CDS/11, Dated: 26.09.2011

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**ORDER;**

In the reference 4th read above, Sri A. Veeralingeshwar, Assistant Secretary to Government, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs. 2,172/- (Rupees Two thousand one hundred and seventy two only) towards his treatment for "Fits Disease" incurred by him for the purchase of medicines as per the prescription of Government Medical Doctor, A.P. Secretariat, Hyderabad during the period from 11.05.2011 to 25.06.2011

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> and 3<sup>rd</sup> read above and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs. Rs.2,070/- (Rupees Two thousand and seventy only) to Sri A. Veeralingeshwar, Assistant Secretary to Government, Irrigation & C.A.D.(PW) Department towards his treatment for "Fits Disease" incurred by him for the purchase of medicines as per the prescription of Government Medical Doctor, A.P. Secretariat, Hyderabad during the period from 11.05.2011 to 25.06.2011

3. The details of admissible amount are as shown bellow:

Total amount clamed .....	Rs 2,172-00
Inadmissible amount .....	Rs. 101-50
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Gross and Net admissible amount	Rs. 2,070-50
Rounded to	Rs. 2,070.00
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4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement."

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.
6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V. PAVAN KUMAR,  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
Sri A. Veeralingeshwar, Assistant Secretary to Government  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**